## Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/6/2016

Purchase Order Number

EP007063

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E	Vendor Number: 00033602 Integ
NDOR	1522 Washington Avenue Waco, TX 76701
R	

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

SH-P FO	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
В –	MAIL INVOICE IN DUPLICATE TO:
L L	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong
T O	PO Box 12873 Austin, TX 78711 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Class-Item 200-10

Polo shirt with AAB logo embroidered on the front and George P. Bush, Land Commissioner and Texas General Land Office stitched on the right sleeve. Port Authority TLK525, Black Shirt. Men's size Large, tall.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26.50

 LN/FY/Account Code
 Dollar Amount

 1/16/2016-07324-7334000-7334000-0001-24801-4093
 \$ 26.50

Item # 3 Class-Item 200-16

AAB windbreaker - Port Authority - Embroidered legacy jacket J764 Khaki witth nutmeg trim Men's size Large, tall.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.00

 LN/FY/Account Code
 Dollar Amount

 3/16/2016-07324-7334000-7334000-0001-24801-4093
 \$ 44.00

Item #4

Class-Item 963-57

Freight charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.00

 LN/FY/Account Code
 Dollar Amount

 4/16/2016-07324-7334000-7334000-0001-24801-4093
 \$ 20.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 90.50

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

**BUYER**